

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Marcy J Mandel
Expense Dates 06/04/13-06/05/13
Form ID TEA000087923
Approver Richard J Chivaro
Start Date/Time 06/04/13 / 1930
End Date/Time 06/05/13 / 1925
Trip Location Sacramento
Purpose of Trip Official SCO business. Mtgs at BOE
Authorization #/ Trip # & SCO /

REPORT TOTALS

Report Total 567.84 USD
Department Paid 447.22 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 120.62 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
06/04/13	Airfare - Commercial	204.70	Department Paid	United States (US	1.00		204.70
06/04/13	Lodging	95.82	Cash	United States (US	1.00		95.82
06/04/13	Personal Auto Mileage	5.65	Cash	United States (US	1.00		5.65
06/05/13	Airfare - Commercial	204.70	Department Paid	United States (US	1.00		204.70
06/05/13	Auto/Car Rental	37.82	Department Paid	United States (US	1.00		37.82
06/05/13	Gasoline	5.50	Cash	United States (US	1.00		5.50
06/05/13	Personal Auto Mileage	5.65	Cash	United States (US	1.00		5.65
06/05/13	Parking, Auto	8.00	Cash	United States (US	1.00		8.00

Expense Sub-Totals

Auto/Car Rental 37.82
 Airfare - Commercial 409.40
 Gasoline 5.50
 Parking, Auto 8.00
 Lodging 95.82
 Personal Auto Mileage 11.30

CalATERS-Global
Expense and Miscellaneous Detail

EXPENSE DETAIL SUMMARY

Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
06/04/13	Airfare - Commercial	204.70	Reimbursable			Yes
06/04/13	Lodging	95.82	Reimbursable			Yes
06/04/13	Personal Auto Mileage	5.65	Reimbursable			No
06/05/13	Airfare - Commercial	204.70	Reimbursable			Yes
06/05/13	Auto/Car Rental	37.82	Reimbursable			Yes
06/05/13	Gasoline	5.50	Reimbursable			Yes
06/05/13	Personal Auto Mileage	5.65	Reimbursable			No
06/05/13	Parking, Auto	8.00	Reimbursable			No

Cars used for Business Travel

Vehicle Type: Personal Auto Mileage